



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702488640

Page 1 of 1

Deliver To:
HOUSE OF LIQUOR
ALOE STREET
BAOBAB GARDENS
ERF 269777 POLOKWANE GARDENS
POLOKWANE 0000

Invoice To:
HOUSE OF LIQUOR
5 ALOE STREET
BAOBAB GARDENS
POLOKWANE, 0000
SOUTH AFRICA

Account No: **59877**
Currency: **ZAR**
Customer Ref: **#1988494**
Customer VAT No: **4900306251**
Cust. Liquor License: **NTV038371**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **13.12.2024**
Order No: **102374944**
Order Date: **13.12.2024**
Delivery No: **8012525802**
Delivery Date: **17.12.2024**
Route: **PTB000**
Plant: **2220**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101842	BREEZER PEACH			Out of Stock						

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

1	0	9.00	14.500	2,470.12	370.52	2,840.64
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:				Returns Reasons:		
Goods Received by Customer Print Name: <i>Ronalds</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		